

Holly Wheaton Greaves, CPA

(b) (6)

CERTIFICATIONS

Certified Public Accountant (Texas 2009/District of Columbia 2010); Certified Government Financial Manager (2014); Certified Information Systems Auditor (2014); U.S. Government Security Clearance

PROFESSIONAL EXPERIENCE

KPMG LLP

Washington, DC

August 2008 – Present

Senior Manager, Federal Audit

- Audit portfolio includes executive branch government agencies and privately held government contractors
- Provided external audit and attestation services under standards applicable to financial audits, including auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States; and Office of Management and Budget (OMB) Bulletin No. 15-02, *Audit Requirements for Federal Financial Statements*
- Managed complex client engagements and supervised multi-location teams, including managing overall engagement budget and staffing
- Reviewed and analyzed complex financial statements and note disclosures
- Identified and communicated technical matters to senior management and political appointees
- Provided supervision, counseling, and on-the-job coaching to staff, helping them to understand the objectives and implications of their assignments
- Reviewed and coordinated work papers and client deliverables, including regular status reports, and led status meetings with client management

Administrative Accomplishments

- Consistently received high ratings in annual performance reviews
- Served as the Primary Recruiter for Audit (2015 – 2016), responsible for hiring 180 professionals per year
- Served as a performance manager and mentor to senior associates and staff
- Served as a KPMG National Instructor
- Developed content for local and national training curriculum, including industry specific content for the Federal Audit practice
- Participated in multiple proposal processes to bid on new and follow-on engagement task orders

Ernst & Young LLP

Houston, Texas

August 2006 – August 2008

Assurance & Advisory Business Services, Experienced Staff

- Audit portfolio included private and publicly held companies in the airline, financial services, commercial real estate, and healthcare industries (including Fortune 500 Company)
- Coordinated audit team activities to meet objectives within budget constraints
- Significant role in audit planning and execution for multiple engagements
- Extensive knowledge and experience in Sarbanes-Oxley Compliance, including Section 404 Control Testing
- Significant role in implementing new audit software tool for audit engagement teams
- Actively researched and interpreted accounting pronouncements to assist audit teams

ACTIVITIES AND AFFILIATIONS

Elected District of Columbia Delegate to the 2016 Republican National Convention; George Washington University, *Supporting Lecturer* (2014); DC Youth Orchestra Program, *Finance Committee*; Keep Louisiana Working, *Secretary* (2013 – 2015); University of Tennessee Young Alumni Council, *Membership Chair* (2010); Junior League of Washington DC; American Institute of Certified Public Accountants; Greater Washington Society of CPAs; Information Systems Audit and Control Association

EDUCATION

University of Tennessee, Knoxville, Tennessee

Masters of Accountancy GPA: 3.6 June 2006

B.S. in Accounting GPA: 3.9 May 2005

Honors: Graduate Teaching Assistant, *Access Database Management*, Tennessee Society of Certified Public Accountants Scholarship, University of Tennessee Departmental Scholarship, Mortarboard National Honor Society

Leadership Experience: Alpha Delta Pi Sorority, *Executive Vice-President*; All Campus Events Committee, *Committee Chair*; Relay for Life Executive Committee, *Sponsorship Co-Chair*

Salary History:

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